



# **Sunshine Law Request**

from the  
Missouri Attorney General's Office



ATTORNEY GENERAL OF MISSOURI  
ERIC SCHMITT

April 19, 2022

Custodian of Records  
Wentzville School District  
280 Interstate Drive  
Wentzville, MO 63385

*Sent via email to [curtiscain@wsdr4.org](mailto:curtiscain@wsdr4.org) and [keriskeeters@wsdr4.org](mailto:keriskeeters@wsdr4.org)*

**RE: Sunshine Law Request – Rockwood School District**

Dear Dr. Cain:

I write to request copies of certain records pursuant to Chapter 610 of the Missouri Revised Statutes. Because the District does not identify its Custodian of Records on its website, I am directing this request to you and Dr. Skeeters, Asst. Superintend – Teaching & Learning, as the nature of this request is relevant to her area of responsibility. I trust you and Dr. Skeeters will ensure this request is relayed to the district's Custodian of Records immediately. I request the following records:

1. List maintained by the District of all instructional textbooks adopted pursuant to board policy 6230 for use in K – 5 classrooms during the past ten (10) years.

I request that all responsive records be produced electronically, or be made available immediately for inspection.

These requests seek documents that are in the public interest because they are likely to contribute to a better understanding of the operations or activities of Wentzville School District. In addition, this is not a request for commercial purposes. For these reasons, pursuant to § 610.026.1(1), RSMo, the Missouri Attorney General's Office requests a waiver of any fees associated with processing this request for records.

Thank you for your time and attention to this matter.

Sincerely,

James S. Atkins

General Counsel

Supreme Court Building

207 W. High Street

P.O. Box 899

Jefferson City, MO 65102

Phone: (573) 751-3321

Fax: (573) 751-0774

[www.ago.mo.gov](http://www.ago.mo.gov)



ATTORNEY GENERAL OF MISSOURI  
ERIC SCHMITT

April 20, 2022

Custodian of Records  
Wentzville School District  
280 Interstate Drive  
Wentzville, MO 63385

Sent via email to [curtiscain@wsdr4.org](mailto:curtiscain@wsdr4.org) and [keriskeeters@wsdr4.org](mailto:keriskeeters@wsdr4.org)

**RE: Sunshine Law Request**

Dear Dr. Cain:

I write to request copies of certain records pursuant to Chapter 610 of the Missouri Revised Statutes. Because the District does not identify its Custodian of Records on its website, I am directing this request to you and Dr. Skeeters, Asst. Superintend – Teaching & Learning, as the nature of this request is relevant to her area of responsibility. I trust you and Dr. Skeeters will ensure this request is relayed to the district's Custodian of Records immediately. I request the following records:

1. List maintained by the District of all instructional textbooks adopted pursuant to board policy 6230 for use in K – 5 classrooms during the past ten (10) years.

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These requests seek documents that are in the public interest because they are likely to contribute to a better understanding of the operations or activities of Wentzville School District. In addition, this is not a request for commercial purposes. For these reasons, pursuant to § 610.026.1(1), RSMo, the Missouri Attorney General's Office requests a waiver of any fees associated with processing this request for records.

Thank you for your time and attention to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "James S. Atkins", is written over the word "Sincerely,".

James S. Atkins  
General Counsel

Supreme Court Building  
207 W. High Street  
P.O. Box 899  
Jefferson City, MO 65102  
Phone: (573) 751-3321  
Fax: (573) 751-0774  
[www.ago.mo.gov](http://www.ago.mo.gov)



# **Responsive Documents**

from the School District



## Haines, Diana

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**From:** Werdehausen, Megan  
**Sent:** Tuesday, April 26, 2022 8:57 PM  
**To:** Atkins, Jay  
**Cc:** Haines, Diana  
**Subject:** Fw: Missouri Sunshine Law Records Request  
**Attachments:** K-5 Texts\_0001.pdf  
  
**Categories:** Sunshine Request/Responses

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**From:** Kathryn Waller <kathrynwall@wsdr4.org>  
**Sent:** Tuesday, April 26, 2022 4:32:47 PM  
**To:** Werdehausen, Megan  
**Subject:** Re: Missouri Sunshine Law Records Request

Hello,

Enclosed herein are the records responsive to your request. This completes your Missouri Sunshine Law records request.

Have a nice evening,



**Kathryn Waller**  
Executive Assistant to the Superintendent  
Recording Secretary for the Board of Education  
Custodian of Records  
Phone (636) 327.3800 x20323  
Fax (636) 327.8611  
280 Interstate Drive  
Wentzville, MO 63385

On Fri, Apr 22, 2022 at 3:14 PM Kathryn Waller <[kathrynwall@wsdr4.org](mailto:kathrynwall@wsdr4.org)> wrote:

Good afternoon,

As the Custodian of Records for the Wentzville R-IV School District, I have received your Missouri Sunshine Law records request dated April 20, 2022, which I received on that date. I write in response to this request.

Pursuant to Section 610.023(3), RSMo., if the District is unable to provide access to the requested documents within three (3) business days, the District is required to give a detailed explanation of the cause for the delay and the place and earliest time and date the records will be available. The information

you have requested is not located in one central source, therefore, more time will be needed to locate and gather the records that are responsive to your request.

The District anticipates that your records will be made available to you at or before 5:00 PM on April 26, 2022. If delays should occur, I will inform you of that as soon as possible.

Enjoy your weekend,



**Kathryn Waller**

Executive Assistant to the Superintendent  
Recording Secretary for the Board of Education  
Custodian of Records  
Phone (636) 327.3800 x20323  
Fax (636) 327.8611  
280 Interstate Drive  
Wentzville, MO 63385

*This correspondence and any attachments are for the sole use of the intended recipient(s) and may contain confidential or privileged information under state and federal law. If you are not the intended recipient or a person responsible for delivering this message to the intended recipient(s), please contact the sender and destroy all copies of the original message. Any unauthorized use, disclosure, or distribution is prohibited and may be unlawful. Any views or opinions expressed are solely those of the author and do not necessarily represent those of the Wentzville School District.*

*E-mail transmittal cannot be guaranteed secure or error-free as information may be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. No employee or agent unless contractually authorized may conclude any binding agreement on behalf of the District.*

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-1-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:  
Check Batch: P-CARD  
Check #:20326 Check Date: 02/04/14  
PO Number: 14-932-4020032  
Close PO: Yes  
1099 Flag: Yes  
Goods Received: Yes  
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution		Account Description	Club Account	Account Amount	Purchase Description
Fund Account Code					
100-1111-6422-402-812-00		HPE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15
				-----	
				25000.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-10-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:  
Check Batch: P-CARD  
Check #:20326 Check Date: 02/04/14  
PO Number: 14-932-4120040  
Close PO: Yes  
1099 Flag: Yes  
Goods Received: Yes  
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution		
Fund Account Code	Account Description	Club Account
100-1111-6422-412-812-00	Elem Instr - Text - New Adopti	
		Account Amount
		25000.00
		-----
		25000.00

NEW MATH ADOPTION FOR 2014-15



Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-2-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:

Check Batch: P-CARD

Check #:20326 Check Date: 02/04/14

PO Number: 14-932-4030032

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-403-812-00	HIE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15
			-----	
			25000.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-3-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:

Check Batch: P-CARD  
Check #: 20326 Check Date: 02/04/14

PO Number: 14-932-4040055

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-404-812-00	DE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15
			-----	
			25000.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-4-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:

Check Batch: P-CARD  
Check #: 20326 Check Date: 02/04/14

PO Number: 14-932-4050066

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-405-812-00	BTE - Text New Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15
			-----	
			25000.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-5-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:

Check Batch: P-CARD

Check #:20326 Check Date: 02/04/14

PO Number: 14-932-4060039

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-406-812-00	CRE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15
			-----	
			25000.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-6-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:  
Check Batch: P-CARD  
Check #:20326 Check Date: 02/04/14  
PO Number: 14-932-4070053  
Close PO: Yes  
1099 Flag: Yes  
Goods Received: Yes  
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution		
Fund Account Code	Account Description	Club Account
100-1111-6422-407-812-00	GTE - New Text Adoption MATH	
		Account Amount
		25000.00
		-----
		25000.00

Purchase Description  
NEW MATH ADOPTION FOR 2014-15



Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-7-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:

Check Batch: P-CARD  
Check #:20326 Check Date: 02/04/14

PO Number: 14-932-4080057

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-408-812-00	PVE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15
			-----	
			25000.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-8-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:  
Check Batch: P-CARD  
Check #:20326 Check Date: 02/04/14  
PO Number: 14-932-4100041  
Close PO: Yes  
1099 Flag: Yes  
Goods Received: Yes  
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution		
Fund Account Code	Account Description	Club Account
100-1111-6422-410-812-00	PRE - New Text Adoption MATH	
		Account Amount
		25000.00
		-----
		25000.00

NEW MATH ADOPTION FOR 2014-15

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-9-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:

Check Batch: P-CARD  
Check #:20326 Check Date: 02/04/14

PO Number: 14-932-4110051

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-411-812-00	Elem Instr - Text - New Adopti		25000.00	NEW MATH ADOPTION FOR 2014-15
			-----	
			25000.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-3 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:

Check Batch: MJUNE3

Check #: 425427 Check Date: 06/16/20

PO Number: 20-9300-6405015

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4050-00812-1-00	Elem Instr-Tech Sup-Text New A		148022.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4050-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4050-00812-1-00	BTE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4050-00812-1-00	BTE - New Adopt - Math		0.00	No shipping charge
			-----	
			149522.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-4 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:  
Check Batch: MJUNE3  
Check #: 425427 Check Date: 06/16/20  
PO Number: 20-9300-6403016  
Close PO: Yes  
1099 Flag: Yes  
Goods Received: Yes  
Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4030-00812-1-00	Elem Instr-Tech Sup-Text New A		110580.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4030-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4030-00812-1-00	HIE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4030-00812-1-00	HIE - New Adopt - Math		0.00	No shipping charge
			-----	
			112080.00	



Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-5 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:

Check Batch: MJUNE3

Check #: 425427 Check Date: 06/16/20

PO Number: 20-9300-6404010

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4040-00812-1-00	Elem Instr-Tech Sup-Text New A		131920.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4040-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4040-00812-1-00	DES - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4040-00812-1-00	DES - New Adopt - Math		0.00	No shipping charge
			-----	
			133420.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-6 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:

Check Batch: MJUNE3

Check #: 425427 Check Date: 06/16/20

PO Number: 20-9300-6406011

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4060-00812-1-00	Elem Instr-Tech Sup-Text New A		125518.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4060-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4060-00812-1-00	CRE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4060-00812-1-00	CRE - New Adopt - Math		0.00	No shipping charge
			-----	
			127018.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-7 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:

Check Batch: MJUNE3

Check #: 425427 Check Date: 06/16/20

PO Number: 20-9300-6407006

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4070-00812-1-00	Elem Instr-Tech Sup-Text New A		124548.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4070-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4070-00812-1-00	GTE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4070-00812-1-00	GTE - New Adopt - Math		0.00	No shipping charge
			-----	
			126048.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-8 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:  
Check Batch: MJUNE3  
Check #: 425427 Check Date: 06/16/20  
PO Number: 20-9300-6408020  
Close PO: Yes  
1099 Flag: Yes  
Goods Received: Yes  
Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4080-00812-1-00	Elem Instr-Tech Sup-Text New A		137158.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4080-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4080-00812-1-00	PVE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4080-00812-1-00	PVE - New Adopt - Math		0.00	No shipping charge
			-----	
			138658.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-9 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:

Check Batch: MJUNE3

Check #: 425427 Check Date: 06/16/20

PO Number: 20-9300-6409027

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4090-00812-1-00	Elem Instr-Tech Sup-Text New A		142008.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4090-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4090-00812-1-00	SCE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4090-00812-1-00	SCE - New Adopt - Math		0.00	No shipping charge
			-----	
			143508.00	



Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-10 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:  
Check Batch: MJUNE3  
Check #: 425427 Check Date: 06/16/20  
PO Number: 20-9300-6409542  
Close PO: Yes  
1099 Flag: Yes  
Goods Received: Yes  
Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4095-00812-1-00	Elem Instr-Tech Sup-Text New A		146276.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4095-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4095-00812-1-00	WBE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4095-00812-1-00	WBE - New Adopt - Math		0.00	No shipping charge
			-----	
			147776.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-11 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:

Check Batch: MJUNE3

Check #: 425427 Check Date: 06/16/20

PO Number: 20-9300-6410009

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4100-00812-1-00	Elem Instr-Tech Sup-Text New A		115818.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4100-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4100-00812-1-00	PRE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4100-00812-1-00	PRE - New Adopt - Math		0.00	No shipping charge
			-----	
			117318.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-12 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:

Check Batch: MJUNE3

Check #: 425427 Check Date: 06/16/20

PO Number: 20-9300-6411030

Close PO: Yes

1099 Flag: Yes

Goods Received: Yes

Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4110-00812-1-00	Elem Instr-Tech Sup-Text New A		133278.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4110-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4110-00812-1-00	DRE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4110-00812-1-00	DRE - New Adopt - Math		0.00	No shipping charge
			-----	
			134778.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-13 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:  
Check Batch: MJUNE3  
Check #: 425427 Check Date: 06/16/20  
PO Number: 20-9300-6412012  
Close PO: Yes  
1099 Flag: Yes  
Goods Received: Yes  
Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4120-00812-1-00	Elem Instr-Tech Sup-Text New A		131144.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4120-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4120-00812-1-00	LVE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4120-00812-1-00	LVE - New Adopt - Math		0.00	No shipping charge
			-----	
			132644.00	

Wentzville R-IV School District  
280 Interstate Drive  
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-15 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD  
NORTH BILLERICA MA 01862

Invoice Due Date:  
Check Batch: MJUNE3  
Check #:425427 Check Date: 06/16/20  
PO Number: 20-9300-6402010  
Close PO: Yes  
1099 Flag: Yes  
Goods Received: Yes  
Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4020-00812-1-00	Elem Instr-Tech Sup-Text New A		107670.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4020-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4020-00812-1-00	HPE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4020-00812-1-00	HPE - New Adopt - Math		0.00	No shipping charge
			-----	
			109170.00	